

2005 PROGRAM INTEGRITY

ROLL FLOWCHART

Reporting Profiles

747 PROGRAM INTEGRITY - AMSO (F, 100%)

748 PROGRAM INTEGRITY - FR ADMIN (F, 100%)

749 PROGRAM INTEGRITY - PREVENT (F, 100%)

750 PROGRAM INTEGRITY (F, 100%)

Expenses over the contract amount on 750 will manually be moved by the state, the following month, to profile 751

ALLOCATION FLOWCHART

Non-Reporting profiles

753 MEDICAID PROG INTEGRITY (E, 50%)

754 FS PROGRAM INTEGRITY-OVER (E, 50%)

751 PROGRAM INTEGRITY - OVER (G)

756 TANF PROG INTEGRITY-OVER (D, 0%)

758 CC PROG INTEGRITY -OVER (D, 0%)

profile types - D=Non-Reimbursable, E=Sum Sufficient, F=Contract Controlled, G=Allocating